

~~SECRET~~

DISPATCH NO. WAQN - 0635

Page 1 of 1

Copy 3 of 7

DATE: 2/11/1957

TO : WAQN

FROM : [REDACTED]

25X1A2d1

SUBJECT : General - Administrative/Finance

Specific - Transmittal of Two (2) U. S. Treasury
Checks for Delivery to Reynolds
Electrical & Engineering Company,
Incorporated

REFERENCES: REECO Letter Invoice No. NT3-7792-A, dated 5 December 1956
REECO Letter Invoice No. NT3-7793-W, dated 5 December 1956

1. Enclosed herewith are subject checks #11,083,001 and
#11,083,002, dated 4 January 1957, in the respective amounts of
\$483.60 and \$203.34.

2. Please deliver these checks to the payee through the
channels described in the last sentence of paragraph 1 (b),
SAPC - 2132, dated 13 October 1956.

[REDACTED] 25X1A9a

25X1A9a

PCS/DCI/[REDACTED]/aer
7 January 1957

[REDACTED] 25X1A9a

[REDACTED], Releasing

DISTRIBUTION:

Original & 1 - Addressee

2 - Contract FS-99

4 - [REDACTED]

5 - [REDACTED]

6 - Finance Reading File

7 - Chrono

25X1A2d1

SECRET

SEARCHED NO. 5400-0000
PAGE 1 OF 1
COPY 3 OF 14

DATE: DEC 14 1956

TO : [REDACTED]
FROM : [REDACTED]
SUBJECT : General - Administrative/Finance

RECORDED - Transmittal of seven (7) U. S. Treasury Checks for delivery to Reynolds Electrical and Engineering Company, Incorporated.

REFERENCE: [REDACTED] Letter Invoice No. HTS-7781-A, dated 9 October 1956
[REDACTED] Letter Invoice No. HTS-7784-A, dated 9 October 1956
[REDACTED] Letter Invoice No. HTS-7785-A, dated 9 October 1956
[REDACTED] Letter Invoice No. HTS-7787-A, dated 9 October 1956
[REDACTED] Letter Invoice No. HTS-7788-A, dated 9 November 1956
[REDACTED] Letter Invoice No. HTS-7789-A, dated 9 November 1956
[REDACTED] Letter Invoice No. HTS-7790-A, dated 9 November 1956

1. Transmitted herewith are subject checks number 10,673,923, 10,673,924, 10,673,925, 10,673,970, 10,673,971, 10,673,972 and 10,673,973. Checks #10,673,923, 10,673,924 and 10,673,925 were cash dated 12 December 1956 in the respective amounts of \$321.44, \$2,595.22 and \$500.46; checks #10,673,970, #10,673,971, #10,673,972, and #10,673,973, in the respective amounts of \$45.44, \$44.70, \$273.94 and \$613.06, dated 11 December 1956.

2. Please deliver these checks to the payee through the channels described in the last sentence of paragraph 1 (b) 870C - 2138, dated 13 October 1955.

25X1A9a

Original & 1 - Addressees
3 - Com. Nav 6471 (R)
4 - Com. AF-1913
5 - Com. PS-99
6 - Com. A-101
7 - Com. FL-3011
8 - [REDACTED]
9 - [REDACTED]
10 - [REDACTED]
11 - [REDACTED]

KCS/ICL:MSO/mr:14 December 1956

[REDACTED], Releasing 25X1A9a

25X1A2d1

25X1A2d1

Approved For Release 09/14 : CIA-RDP81B00879R000500070050-9

13 - Finance Reading File

14 - [REDACTED]

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